

In re **Seasons Industrial Contracting**

Debtor(s)

Case No. **11-10590****SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding unsecured claims without priority against the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | Husband, Wife, Joint, or Community | | | | | |
| ACCOUNT NO. x80.62 | | | | | | | |
| ADP-Payroll Acct #056010 P.O. Box 9001006 Louisville, KY 40292-1006 | | N A | | | | | 980.62 |
| ACCOUNT NO. | | | | | | | |
| Agovino & Asselta, LLP 330 Old Country Road Suite 201 Mineola, NY 11501 | | N A | | | | | 33,682.90 |
| ACCOUNT NO. | | | | | | | |
| Alonso Costa 1906 3rd Avenue Apartment 3S New York, NY 10029 | | N A | | | | | 112.04 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. -411001 | | | | | | | |
| American Express - Gold P.O. Box 1270 Newark, NJ 07101-1270 | | N A | | | | | 13,701.68 |
| ACCOUNT NO. | | | | | | | |
| American Waste Management Serv 1 American Way Warren, OH 44484-5555 | | N A | | | | | 1,266.87 |
| ACCOUNT NO. #0-81008 | | | | | | | |
| AMEX - Centurion # P.O. Box 2855 New York, NY 10116-2855 | | N A | | | | | 41,261.42 |
| ACCOUNT NO. | | | | | | | |
| Arpielle Equipment 5-02 54th Avenue Long Island City, NY 11101 | | N A | | | | | 2,607.00 |
| ACCOUNT NO. | | | | | | | |
| ASG Pest Control 26 Rail Road avenue #336 Babylon, NY 11702-2204 | | N A | | | | | 1,469.81 |
| ACCOUNT NO. | | | | | | | |
| Avaya Financial P.O. Box 93000 Chicago, IL 60673-0001 | | N A | | | | | 2,166.12 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

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|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. xxxx-xxxx-xxxx-7990 | | | | | | | |
| Bank of America - M/C P.O. Box 15091 Wilmington, DE 19886-5721 | | N A | | | | | 35,368.64 |
| ACCOUNT NO. | | | | | | | |
| BCA Equipment Rental 796 East 140th Street Bronx, NY 10454 | | N A | | | | | 11,642.50 |
| ACCOUNT NO. | | | | | | | |
| BCA NJ Raritan Center Plaza II Fieldcrest Avenue Edison, NJ 08837 | | N A | | | | | 900.00 |
| ACCOUNT NO. | | | | | | | |
| Benjamin Kurzban & Son Control 1248 Ralph Avenue Brooklyn, NY 11236 | | N A | | | | | 8,256.80 |
| ACCOUNT NO. | | | | | | | |
| Blue One Tool Rentals | | N A | | | | | 4,351.84 |
| ACCOUNT NO. | | | | | | | |
| Bronx Welding Supply 94 Marine Street Farmingdale, NY 11735 | | N A | | | | | 1,199.16 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

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|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Building Trades Employers 1430 Broadway 11th Floor New York, NY 10018 | | N A | | X | X | X | 500.00 |
| ACCOUNT NO. xxxx-xxxx-xxxx-6961 | | | | | | | |
| Capital One - Visa P.O. Box 71083 Charlotte, NC 28272-1083 | | N A | | | | | 6,953.93 |
| ACCOUNT NO. | | | | | | | |
| Certified Carting 123 Jamie Street Islip Terrace, NY 11752 | | N A | | | | | 31,858.99 |
| ACCOUNT NO. xxxx-xxxx-xxxx-6421 | | | | | | | |
| Chase Platinum MC P.O. Box 15153 Wilmington, DE 19886-5651 | | N A | | | | | 9,768.18 |
| ACCOUNT NO. | | | | | | | |
| Christopher Garofalo 447 95th Street Apt 2A Brooklyn, NY 11209 | | N A | | | | | 20,269.19 |
| ACCOUNT NO. | | | | | | | |
| CLNV, LLC 211 West 5th Street P.O. Box 183 Bayonne, NJ 07002 | | N A | | | | | 18,443.75 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

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|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Cohen Hochman & Allen 80 Maiden Lane Suite 506/507 New York, NY 10038 | | N A | | | | | 1,925.00 |
| ACCOUNT NO. | | | | | | | |
| Concentra Medical Centers P.O. Box 8750 Elkridge, MD 21075-8750 | | N A | | | | | 2,469.18 |
| ACCOUNT NO. | | | | | | | |
| Consolidated Edison Co. of NY 4 Irving Place 10th Floor New York, NY 10003 | | N A | | | | | 12,301.71 |
| ACCOUNT NO. | | | | | | | |
| Construction Consulting Assoc 100 Church Street Suite 1625 Suite 1625 New York, NY 10007 | | N A | | | | | 730.23 |
| ACCOUNT NO. | | | | | | | |
| Coverages Unlimited 20 broadhollow Road Suite 1001A Melville, NY 11747 | | N A | | | | | 8,400.00 |
| ACCOUNT NO. | | | | | | | |
| Daniel Margiotta 27 Bruno Lane Staten Island, NY 10307 | | N A | | | | | 5,591.33 |

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(Continuation Sheet)

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|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Darrell Alvarez & Associates P.O. Box 195 Little Falls, NJ 07424 | | N A | | | | | 12,000.00 |
| ACCOUNT NO. | | | | | | | |
| DCM Erectors 77 Belfield Road Suite 100 Ontario, Canada M9W1G6 | | N A | | | | | 48,319.02 |
| ACCOUNT NO. | | | | | | | |
| Domani Consulting P.O. Box 4738 Houston, TX 77210-4738 | | N A | | | | | 4,705.00 |
| ACCOUNT NO. | | | | | | | |
| DPI Products 930 Riverview Drive Totowa, NJ 07512 | | N A | | | | | 1,419.48 |
| ACCOUNT NO. | | | | | | | |
| Eagle 66 Broadway Bldg F Staten Island, NY 10310 | | N A | | | | | 2,200.00 |
| ACCOUNT NO. | | | | | | | |
| Eagle Scaffolding 67 Mill Street Amityville, NY 11701 | | N A | | | | | 15,025.92 |

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|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| East Coast Hazmat Removal 494 East 41 Street Paterson, NJ 07504 | | N A | | | | | 47,935.00 |
| ACCOUNT NO. | | | | | | | |
| Edgar Cortez 780 Cornwallis Drive Easton, PA 18040 | | N A | | | | | 127,504.97 |
| ACCOUNT NO. | | | | | | | |
| EMC Hauling 1811 Azalea Drive North Brunswick, NJ 08902 | | N A | | | | | 10,050.00 |
| ACCOUNT NO. | | | | | | | |
| Environmental Control Board P.O. Box 2307 New York, NY 10272 | | N A | | | | | 1,200.00 |
| ACCOUNT NO. | | | | | | | |
| Exterior Wall & Building 226 East Merrick Road Valley Stream, NY 11580 | | N A | | | | | 8,000.00 |
| ACCOUNT NO. | | | | | | | |
| EZ Pass P.O. Box 15187 Albany, NY 12212-1587 | | N A | | | | | 529.65 |

Debtor(s)

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|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| FedEx Express Services 942 Shady Grove Road Memphis, TN 38120 | | N A | | | | | 1,249.77 |
| ACCOUNT NO. | | | | | | | |
| Franklin Lopez P.O. Box 770572 Woodside, NY 11377 | | N A | | | | | 2,234.25 |
| ACCOUNT NO. | | | | | | | |
| Fresh Meadow Electrical Contra 65-01 Fresh Meadow Lane Fresh Meadows, NY 11365 | | N A | | | | | 10,000.00 |
| ACCOUNT NO. | | | | | | | |
| Gams Power Tools 133-135 Schuyleer Avenue Kearny, NJ 07032 | | N A | | | | | 8,309.20 |
| ACCOUNT NO. | | | | | | | |
| Garlock East 37-25 Vernon Blvd. Long Island City, NY 11101 | | N A | | | | | 2,346.82 |
| ACCOUNT NO. | | | | | | | |
| GC Services Limited Partners P.O. Box 5220 San Antonio, TX 78201 | | N A | | | | | 6,542.86 |

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(Continuation Sheet)

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|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| GCI Environmental Advisory 655 Third Avenue New York, NY 10017 | | N A | | | | | 4,540.00 |
| ACCOUNT NO. | | | | | | | |
| GMSL 20 Crossways Park North Woodbury, NY 11797 | | N A | | | | | 47,000.00 |
| ACCOUNT NO. | | | | | | | |
| Grace Moore Consultants 575 Amityville Amityville, NY 11701-2114 | | N A | | | | | 125,803.79 |
| ACCOUNT NO. | | | | | | | |
| Grainger | | N A | | | | | 478.38 |
| ACCOUNT NO. | | | | | | | |
| Guardian Gate Company 19 West 34th Street Suite 600 New York, NY 10001 | | N A | | | | | 562.20 |
| ACCOUNT NO. | | | | | | | |
| H & L Electric Co Inc. 41-11 28th Street Long Island City, NY 11101 | | N A | | | | | 253.13 |

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(Continuation Sheet)

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|---|--------------------------------------|-------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Heavy Construction Industry Fu Local 731 34-11/09 25th Avenue Astoria, NY 11106 | | N A | | X | X | X | 806.10 |
| ACCOUNT NO. xxxxxxxxxxxxxx3056 | | | | | | | |
| Home Depot P.O. Box 6029 The Lakes, NV 88901-6029 | | N A | | | | | 15,176.64 |
| ACCOUNT NO. | | | | | | | |
| IDC Corporation 11-40 Borden Avenue Long Island City, NY 11101 | | N A | | | | | 277,505.11 |
| ACCOUNT NO. | | | | | | | |
| Island Wide Site Development 209 South Fehr Way Bay Shore, NY 11706 | | N A | | | | | 244,737.82 |
| ACCOUNT NO. | | | | | | | |
| IUOE - Local #14 141-57 Northern Blvd. Flushing, NY 11354 | | N A | | X | X | X | 1,767.63 |
| ACCOUNT NO. | | | | | | | |
| Jam Consultants Inc. 104 W. 29th Street 9th Floor New York, NY 10001 | | N A | | | | | 11,131.09 |

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|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| James A. Chirido 237 Green Valley Road Staten Island, NY 10312 | | N A | | | | | 6,908.82 |
| ACCOUNT NO. | | | | | | | |
| Jaska Hydraulic Services P.O. Box 1171 New York, NY 10028 | | N A | | | | | 24,258.79 |
| ACCOUNT NO. | | | | | | | |
| Javier Cardenas 164 Elmwood Avenue Bogota, NJ 07603 | | N A | | | | | 58,771.61 |
| ACCOUNT NO. | | | | | | | |
| JEG, Inc. 956 Market Street Paterson, NJ 07513 | | N A | | | | | 871.40 |
| ACCOUNT NO. | | | | | | | |
| Jennifer Margiotta 27 Bruno Lane Staten Island, NY 10307 | | N A | | | | | 849.84 |
| ACCOUNT NO. | | | | | | | |
| Jose G. Sanchez-Colon 47 Sheridan Avenue Paterson, NJ 07502 | | N A | | | | | 550.19 |

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(Continuation Sheet)

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|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Julio Jachero 258 Irving Avenue Apartment 3R Brooklyn, NY 11237 | | N A | | | | | 372.82 |
| ACCOUNT NO. | | | | | | | |
| Kenneth M. Murray, Esq. 15 Wallas Road Middletown, NJ 07748 | | N A | | | | | 5,320.00 |
| ACCOUNT NO. | | | | | | | |
| Kristian T. Politis P.O. Box 9205 Paramus, NJ 07653 | | N A | | | | | 1,021.02 |
| ACCOUNT NO. | | | | | | | |
| Lam Medical Associates 90-14 Elmhurst Avenue Jackson Heights, NY 11372 | | N A | | | | | 2,850.00 |
| ACCOUNT NO. | | | | | | | |
| Liberty Fence 66 Broadway Staten Island, NY 10310 | | N A | | | | | 19,150.00 |
| ACCOUNT NO. | | | | | | | |
| Linda V. Kohout P.O. Box 9205 Paramus, NJ 07653 | | N A | | | | | 6,152.09 |

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(Continuation Sheet)

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| ACCOUNT NO. | | | | | | | |
| Litchfield Cavo 303 West Madison Street Suite 300 Chicago, IL 60606-3300 | | N A | | | | | 202,093.31 |
| ACCOUNT NO. | | | | | | | |
| Local #78 Mason Tenders 30 Cliff Street, 6th Floor New York, NY 10018 | | N A | | X | X | X | 75,756.07 |
| ACCOUNT NO. | | | | | | | |
| Local 12A Annuity Funds DH Cook Assoc 253 W. 35th St. New York, NY 10001 | | N A | | X | X | X | 999.00 |
| ACCOUNT NO. | | | | | | | |
| Local 12A Benefits Fund DH Cook Assoc 253 W. 35th St. 12th Floor New York, NY 10001 | | N A | | X | X | X | 95,304.62 |
| ACCOUNT NO. | | | | | | | |
| Local 79A Mason Tenders - Laboreres Loc. 520 8th Ave. 6th Floor New York, NY 10018 | | N A | | X | X | X | 56,739.62 |
| ACCOUNT NO. | | | | | | | |
| Local 79B Mason Tenders-Laborers Loc 520 8th Ave. 6th Floor New York, NY 10018 | | N A | | X | X | X | 45,204.11 |

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|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
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| ACCOUNT NO. | | | | | | | |
| Long Island Truck Parts 565 Sunrise Hwy Bay Shore, NY 11706 | | N A | | | | | 43.36 |
| ACCOUNT NO. | | | | | | | |
| M. Fine Lumber Company 1430 Broadway Suite 1612 New York, NY 10018 | | N A | | | | | 1,330.00 |
| ACCOUNT NO. | | | | | | | |
| Manhattan Surveying, P.C. 225 Broadway Suite 2620 Suite 2620 New York, NY 10007 | | N A | | | | | 133.00 |
| ACCOUNT NO. | | | | | | | |
| Mark Cintron Sr. 420 Wildwood Road Northvale, NJ 07647 | | N A | | | | | 5,493.44 |
| ACCOUNT NO. | | | | | | | |
| Mason Tenders District Council 530 8th Avenue Suite 600 New York, NY 10018-4196 | | N A | | X | X | X | 9,976.16 |
| ACCOUNT NO. | | | | | | | |
| Metropolitan Sewer, Inc. 1324 Herschell Street Bronx, NY 10461 | | N A | | | | | 15,050.00 |

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|--|--|-------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Montefiore Medical Center 111 East 210th Street Bronx, NY 10467-2490 | | N A | | | | | 1,166.19 |
| ACCOUNT NO. | | | | | | | |
| Mr. John P.O. Box 130 Keasbey, NJ 08832 | | N A | | | | | 1,088.77 |
| ACCOUNT NO. | | | | | | | |
| MSMC Emergency Services Assoc. P.O. Box 808 Grand Rapids, MI 49518-0808 | | N A | | | | | 418.00 |
| ACCOUNT NO. | | | | | | | |
| Myrna Herrera 780 Cornwallis Drive Easton, PA 18040 | | N A | | | | | 1,100.38 |
| ACCOUNT NO. | | | | | | | |
| N.Y. Laborers Political Action | | N A | | X | X | X | 1.60 |
| ACCOUNT NO. | | | | | | | |
| N.Y.S. Lecet Local 79 520 8th Avenue, 6th Floor New York, NY 10018 | | N A | | X | X | X | 3.20 |

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|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Nacerima - Yonkers P.O. Box 183 Bayonne, NJ 07002 | | N A | | | | | 812.81 |
| ACCOUNT NO. | | | | | | | |
| Nacirema Industries, Inc. P.O. Box 183 Bayonne, NJ 07002 | | N A | | | | | 179,138.66 |
| ACCOUNT NO. | | | | | | | |
| Nacirema Maintenance 110 Evergreen Ave. Newark, NJ 07114 | | N A | | | | | 673.86 |
| ACCOUNT NO. | | | | | | | |
| NAPCO | | N A | | | | | 162.68 |
| ACCOUNT NO. | | | | | | | |
| National Grid 8624 Ditmas Avenue Bldg #40, 2nd Floor Brooklyn, NY 11236 | | N A | | | | | 1,428.38 |
| ACCOUNT NO. | | | | | | | |
| New York Concrete Corp. 708 Sharrotts Road Staten Island, NY 10309 | | N A | | | | | 731.53 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Nextel Communication P.O. Box 17621 Baltimore, MD 21297-1621 | | N A | | | | | 6,136.79 |
| ACCOUNT NO. | | | | | | | |
| Niko Espinosa 1581 Park Ave & 113th Street Apartment 7H New York, NY 10029 | | N A | | | | | 278.53 |
| ACCOUNT NO. | | | | | | | |
| Northeast Gas Services, Inc. 27 McDermott Place New Brunswick, NJ 08901 | | N A | | | | | 1,714.12 |
| ACCOUNT NO. | | | | | | | |
| Nova Development Group 189 Townsend Street New Brunswick, NJ 08901 | | N A | | X | X | X | 913,427.00 |
| ACCOUNT NO. | | | | | | | |
| NYC City Tax 66 John Street, 10th Floor New York, NY 10038 | | N A | | | | | 3,307.21 |
| ACCOUNT NO. | | | | | | | |
| NYC Department of Finance 66 John Street, 10th Floor New York, NY 10038 | | N A | | | | | 175.00 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| NYC Finance Administrator 66 John Street 10th Floor New York, NY 10038 | | N A | | | | | 1,284.00 |
| ACCOUNT NO. | | | | | | | |
| NYS Sales Tax Building 9 W.A. Harriman Campus Albany, NY 12227 | | N A | | | | | 33,190.56 |
| ACCOUNT NO. | | | | | | | |
| Oliveira Contracting, Inc. 15 Alberson Avenue Albertson, NY 11507 | | N A | | | | | 63,187.94 |
| ACCOUNT NO. | | | | | | | |
| One Communications Department 284 P.O. Box 80000 Hartford, CT 06180-0284 | | N A | | | | | 1,399.27 |
| ACCOUNT NO. | | | | | | | |
| Opal Constructions 209 South Fehr Way Bay Shore, NY 11706 | | N A | | | | | 11,475.00 |
| ACCOUNT NO. | | | | | | | |
| Papp Iron Works, Inc. 950 South Second Street Plainfield, NJ 07063 | | N A | | | | | 60,897.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | Husband, Wife, Joint , or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|-------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Pitney Bowes-Postage Acct. 2225 American Drive Neenah, WI 54956 | | N A | | | | | 207.99 |
| ACCOUNT NO. | | | | | | | |
| Prestige Construction 68 South Service Road Suite 100 Melville, NY 11747 | | N A | | | | | 132,582.90 |
| ACCOUNT NO. xxxxxx1518 | | | | | | | |
| PSE&G - Bayonne P.O. BOx 14104 Providence, RI 02906-4106 | | N A | | | | | 2,817.76 |
| ACCOUNT NO. xxxxxx7802 | | | | | | | |
| PSE&G - Bayonne P.O. BOx 14104 Providence, RI 02906-4106 | | N A | | | | | 470.07 |
| ACCOUNT NO. | | | | | | | |
| Raul Loja 88-07 53rd Avenue 1st Floor Elmhurst, NY 11373 | | N A | | | | | 452.99 |
| ACCOUNT NO. | | | | | | | |
| Reaction Reprographics 115 South Second Street Suite 5 Bay Shore, NY 11706 | | N A | | | | | 36.66 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|
| | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Red Hook Construction 209 South Fehr Way Bay Shore, NY 11706 | | N A | | | | | 66,052.17 |
| ACCOUNT NO. | | | | | | | |
| Ricardo Coke 187-02 119th Drive Saint Albans, NY 11412 | | N A | | | | | 213.23 |
| ACCOUNT NO. | | | | | | | |
| Richard O'Grady 83 Three Brooks Road Freehold, NJ 07728 | | N A | | | | | 878.23 |
| ACCOUNT NO. | | | | | | | |
| Salco Supplies 49-01 67th Street Woodside, NY 11377 | | N A | | | | | 7,744.20 |
| ACCOUNT NO. | | | | | | | |
| Salvatore Carucci 75 Oakneck Lane West Islip, NY 11795 | | N A | | | | | 13,721.65 |
| ACCOUNT NO. | | | | | | | |
| Site Safety, LLC 286 Madison Ave. 3rd Floor New York, NY 10016 | | N A | | | | | 29,865.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Skyline Scaffolding Group 712 Route 1 Edison, NJ 08817 | | N A | | | | | 1,816.25 |
| ACCOUNT NO. | | | | | | | |
| Sprint KSOPHT0101-Z4300 6391 Sprint Parkway Overland Park, KS 66251-4300 | | N A | | | | | 6,542.86 |
| ACCOUNT NO. | | | | | | | |
| Steven L. Cuesta 1082 West Turner Street Allentown, PA 18102 | | N A | | | | | 438.15 |
| ACCOUNT NO. | | | | | | | |
| Steven M Tarshis, Esq. 30 Hogback Road Pittstown, NJ 08867 | | N A | | | | | 1,505.00 |
| ACCOUNT NO. | | | | | | | |
| The Travelers Indemnity Co. 4600 Fuller Drive Irving, TX 75038 | | N A | | | | | 79,146.62 |
| ACCOUNT NO. | | | | | | | |
| TinaMarie Girardo 48 Wood Street Hasbrouck Heights, NJ 07604 | | N A | | | | | 923.65 |

In re **Seasons Industrial Contracting**

Debtor(s)

Case No **11-10590**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|
| | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| Tomahawk Cutting & Coring, LLC 459 Blackhorse Lane North Brunswick, NJ 08902 | | N A | | | | | 35,787.50 |
| ACCOUNT NO. | | | | | | | |
| Transportation Writers, Inc. 20 Broadhollow Road Suite 1001A Melville, NY 11747 | | N A | | | | | 32,039.80 |
| ACCOUNT NO. | | | | | | | |
| Tri-Boro Hardware 120 Howard Hard Drive Jersey City, NJ 07305 | | N A | | | | | 4,857.55 |
| ACCOUNT NO. | | | | | | | |
| Underdog Trucking 116 Moonachie Avenue Moonachie, NJ 07074 | | N A | | | | | 2,177.00 |
| ACCOUNT NO. | | | | | | | |
| University Sports Publication 570 Elmont Road Depar 203 Elmont, NY 11003 | | N A | | | | | 3,950.00 |
| ACCOUNT NO. | | | | | | | |
| Verizon P.O. Box 15124 Albany, NY 12212 | | N A | | | | | 3,950.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| Verizon Wireless P.O. BOx 408 Newark, NJ 07101-0408 | | N A | | | | | 168.79 |
| ACCOUNT NO. xxxxxxxxx-x0001 | | | | | | | |
| Verizon Wireless P.O. BOx 408 Newark, NJ 07101-0408 | | N A | | | | | 97.03 |
| ACCOUNT NO. | | | | | | | |
| William Ellis Partners, Inc. 61 Couty Line Road Somerville, NJ 08876 | | N A | | | | | 39,038.38 |
| ACCOUNT NO. | | | | | | | |
| William Jachero 258 Irving Avenue Apartment 2L Brooklyn, NY 11237 | | N A | | | | | 452.99 |
| ACCOUNT NO. | | | | | | | |
| Wilmo Loja 43-06 Gleane Street 1st Floor Elmhurst, NY 11373 | | N A | | | | | 239.65 |
| Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | | | | | | | 3,704,084.54 |